

Checklist to Determine if Approved Software Can be Added to List of Approved Software Approved for Administrative Reviews on a Provisional Basis

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1. Does the program appear to have the correct terminology for the Final Rule, approval status, and remaining NSMP functionality?
2. Does the program include the Child Nutrition Database, Release 16?
3. Does the program include the new Dietary Specifications (nutrient standards) for calories, saturated fat and sodium?
4. Does the program include the new grade ranges (K-5, 6-8, 7-12) from the Final Rule?
5. Does the program include the appropriate standards when combining grades K-5 and 6-8?
6. Has the developer removed the NSMP/SMI nutrient standards for lunch?
7. Can the user do a weighted nutrient analysis of the meal *offered*?
8. Do the nutrient analysis reports for menu analyses for lunch include calories, saturated fat, and sodium; and compare the value to the dietary specification (nutrient standard)?
9. Is there a weighted nutrient analysis report that *only* includes the three required nutrients (calories, saturated fat, and sodium)?
10. Does the program comply with the requirement NOT to compare the trans fat value to a nutrient standard?